

COUNTY OF SAN DIEGO
**WATER QUALITY
COMPLIANCE INSPECTION**

AWMSW 1404 (09/03)

WEBSITE: WWW.SDCAWM.ORG

INSPECTION TYPE

☐ ANNUAL ☐ REFFERAL
☐ REINSPECT ☐ COMPLAINT

"IF REINSPECTION" ORIG INSPECTION NO

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1404

PEST CONTROL BUSINESSES

DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES

BMP REQUIREMENTS AND STANDARDS FOR ALL

PEST CONTROL BUSINESSES (Agricultural / Structural)

OFFICE USE ONLY

BUSINESS NAME

TELEPHONE NUMBER

STORMWATER REGISTRATION NO

3 7 S W

BUSINESS MAILING ADDRESS

AGRICULTURAL BUSINESS LICENSE NUMBER

STRUCTURAL REG NO

HYDRO SUB-UNIT

PROPERTY LOCATION

REQUIREMENTS	Ordinance	COMPLIANCE			REQUIREMENTS	Ordinance	COMPLIANCE		
		YES	NO	N/A			YES	NO	N/A
1. Removal of Disturbed Soil from Slope Erosion	B.2.2.1				43. Fuel Area Drains Protected	C.3.2.1.a			
2. P2 - Pollution Prevention	B.2.3.1				44. Fuel Area Designated	C.3.2.1.b			
3. Prevention of Illegal Discharges	B.2.4.1				45. Fuel Area Retrofitting	C.3.2.1.c			
4. Completed Slope Protection	B.2.5.1				46. Maintenance / Repair Area Drains Protected	C.3.2.2.a			
5. Materials / Waste Storage	B.2.6.1				47. Maintenance / Repair Spill Precautions	C.3.2.2.b			
6. Material Usage	B.2.7.1				48. Maintenance / Repair Equipment Kept Clean	C.3.2.2.c			
7. Annual Training	C.2.1.1				49. Retired Vehicle Fluids Drained	C.3.2.2.d			
8. Training Documented	C.2.1.2				50. Maintenance / Repair Area Cleaning	C.3.2.2.e			
9. Annual Review	C.2.4.1				51. Maintenance / Repair Drip Pans	C.3.2.2.f			
10. HQ Hazmat / Waste Storage / Disposal	C.2.6.1.a				52. Wash Area Precautions	C.3.2.3.a			
11. HQ Hazmat Storage Practices	C.2.6.1.b				53. Wash Area Drain	C.3.2.3.b			
12. HQ Drums & Containers	C.2.6.1.c				54. Wash Water From Machinery	C.3.2.3.c			
13. HQ Hazmat Storage Spill Kit	C.2.6.1.d				55. Wash Water Filtered / Infiltrated	C.3.2.3.d			
14. HQ Trash Area Cleaned	C.2.6.2.a				56. Stored Equipment Fluids Drained	C.3.2.4.a			
15. HQ Dumpsters Closed / Maintained	C.2.6.2.b				57. Stored Equipment Bermed / Covered	C.3.2.4.b			
16. HQ Trash Area Spill Kit	C.2.6.2.c				58. Rooftop Equipment Storage	C.3.3.1.a			
17. HQ Loading / Unloading Area Spills / Leaks	C.2.6.3.a				59. Rooftop Accumulations Removed	C.3.3.1.b			
18. HQ Loading / Unloading Area Spill Kit	C.2.6.3.d				60. Rooftop Downspout Routing	C.3.3.1.c			
19. HQ Fuel Spill Precautions	C.2.7.1.a				61. Parking Area Trash Cans Provided	C.3.3.2.a			
20. HQ Fuel Area Spill Kit	C.2.7.1.b				62. Parking Area Vehicle Storage	C.3.3.2.b			
21. HQ Maintenance / Repair Area Spill Prevention	C.2.7.2.a				63. Parking Area Cleaned	C.3.3.2.c			
22. HQ Maintenance / Repair Area Spill Kit	C.2.7.2.b				64. Parking Area Stored Materials Bermed	C.3.3.2.d			
23. HQ Wash Area Drains Protected	C.2.7.3.a				65. Maintenance / Repair in Designated Areas	C.4.1.1			
24. HQ Soaps / Degreasers Reduced MEP	C.2.7.3.b				66. Maintenance / Repair Performed Indoors	C.4.1.2			
25. HQ Equipment Storage Area Drip Pans	C.2.7.4.a				67. Maintenance / Repair Structural Controls	C.4.1.4			
26. HQ Equipment Storage Area/Vehicle Spill Kit	C.2.7.4.b				68. HQ Signs Posted to Prohibit Dumping/Littering	C.4.10.3			
27. HQ Rooftop Equipment Storage	C.2.8.1.a				69. Supervised by Qualified Applicator Licensee	C.4.17.1			
28. HQ Parking Areas Maintained	C.2.8.2.a				70. Chemicals Applied/Disposed per Label/MSDS	C.4.17.2			
29. Landscape Spills / Leaks	C.2.8.3.a				71. Chems Used/Disposed p/ Fed,State,Local Laws	C.4.17.3			
30. Landscape Over Irrigation	C.2.8.3.b				72. Chems Stored in Closed/Labeled Container...	C.4.17.4			
31. Landscape Proper Pesticide Use	C.2.8.3.c				73. Weather Conditions Considered prior to Apps...	C.4.17.5			
32. Landscape Housekeeping	C.2.8.3.d				74. Precautions Taken to Prevent Drift	C.4.17.6			
33. Landscape Spill Kit	C.2.8.3.f				75. Pesticide Use Reduced to MEP/Recurring Apps	C.4.17.7			
34. HQ Secondary Containment	C.3.1.1.a				76.				
35. HQ Hazmat Storage Area Insp / Documented	C.3.1.1.b				77.				
36. HQ Trash Areas Inspected	C.3.1.2.a				78.				
37. HQ Trash Area Wet Cleaning	C.3.1.2.b				79.				
38. HQ Loading / Unloading Area Cleaning	C.3.1.3.a								
39. HQ Loading / Unloading Area Wet Cleaning	C.3.1.3.b								
40. HQ Loading / Unloading Area Drains	C.3.1.3.c								
41. HQ Loading / Unloading Equipment Storage	C.3.1.3.d								
42. HQ Loading / Unloading Supplies Storage	C.3.1.3.e								

TOTAL

NON-COMPLIANCES ☐ YES ☐ NO

DOCUMENTS PROVIDED:

☐ TRAINING MANUAL ☐ TRAINING DOCUMENT FORM ☐ CORRECTIVE ACTION FORM
☐ ENG ☐ SP

INSPECTION COSTS:

INSPECTION HOURS
@ \$60 per hour INSPECTION = \$
@ \$90 per hour RE-INSPECTION = \$

The section numbers marked "NO" above are in violation of the County of San Diego Watershed Protection, Stormwater Management and Discharge Control Ordinance. All non-compliances must be corrected by;

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* You must **CORRECT** all **NON-COMPLIANCES** and call for re-inspection. Fees for these re-inspections are \$90.00 per hour, and will be payable at time of reinspection.

PLEASE CALL: (858) -

ACKNOWLEDGEMENT OF INSPECTION

INSPECTOR	INSPECTION #	TIME (MILITARY)	DATE INSPECTED
PRINT			
SIGNATURE			
INSPECTION ACKNOWLEDGED BY:	DATE ACKNOWLEDGED		
PRINT			
SIGNATURE			

Distribution: White -County

Canary -Firm/Person Inspected

Pink - Inspector

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REVISED 06/29/2004